

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Office Expenses - Youth Advancement, Tourism & Culture Department – Supply of Xerox WC 5655 Tones Cartridge 2 bottles being used in the Youth Advancement, Tourism & Culture Department – Sanction - Orders - Issued.

---

**YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT**

G.O.Rt.No.    337

DATED: 31-3-2011.

Read:-

Bill from M/s X-Print Solutions Secunderabad, dated 15-12-2010.

\*\*\*\*\*

**ORDER:**

Sanction is hereby accorded for payment of an amount of Rs.18,200/- (Rupees eighteen thousand two hundred only) towards the cost and Supply of Xerox WC 5655 Tones Cartridge 2 bottles being used in the Youth Advancement, Tourism & Culture Department supplied by M/s X-Print Solutions Secunderabad.

- 2      The amount sanctioned in para-1 above shall be debited to the following Head of Account:-  
“2251-Secretariat Social Services - 090-Secretariat – SH.(14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132- Other office expenses”.
- 3      The Assistant Secretary to Government & Drawing and Disbursing Officer, Youth Advancement, Tourism & Culture (OP.Claims) Department shall draw the amount sanctioned in para-1 above and obtain the cheque in favour of M/s. X-Print Solutions Secunderabad and hand over the same to them .
- 4      This order does not require the concurrence of Finance Department as per orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

G.SATYANARAYANA CHARYULU  
DEPUTY SECRETARY TO GOVERNMENT

To  
The X-Print Solutions Secunderabad

Copy to:-  
The Dy. PAO, Secretariat Branch, Hyderabad.  
SF/SCs

// FORWARDED BY ORDER //

SECTION OFFICER